

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km ²	67,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,918.11	-				38,918.11
2-Service Contracts	214.00	-				214.00
3-Travel						
Member	589.11	15,556.40	4.50	-	-	16,145.51
Designated traveller	-	780.96	1.00	-	-	780.96
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,442.10	-				2,442.10
Member's per diem expenses	1,504.28	-				1,504.28
Member's secondary residence expenses	-	-				-
4-Hospitality	261.93	-				261.93
5-Gifts	-	-				-
6-Advertising	1,398.84	-				1,398.84
7-Printing						
Householders	-	7,626.23				7,626.23
Ten percenters	-	2,328.43				2,328.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,290.30	-				4,290.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	23.58	-				23.58
Telecommunication services	621.37	462.70				1,084.07
Repairs and maintenance	-	-				-
Postage and courier services	573.13	-				573.13
Materials and supplies	465.66	44.04				509.70
Training	-	-				-
Total	51,302.41	26,798.76	5.50	-	-	78,101.17

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election